

John Smith  
 Client One  
 123 Billing Street  
 Melbourne VIC 3000

## Tax Invoice

Phone (03) 9355 7844  
 Email support@obsidian.com.au

Invoice #	99
Account No:	clientone
Due Date	05 Jul 2016
Issue Date:	21 Jun 2016
Total Amount Due	\$ 1207.80

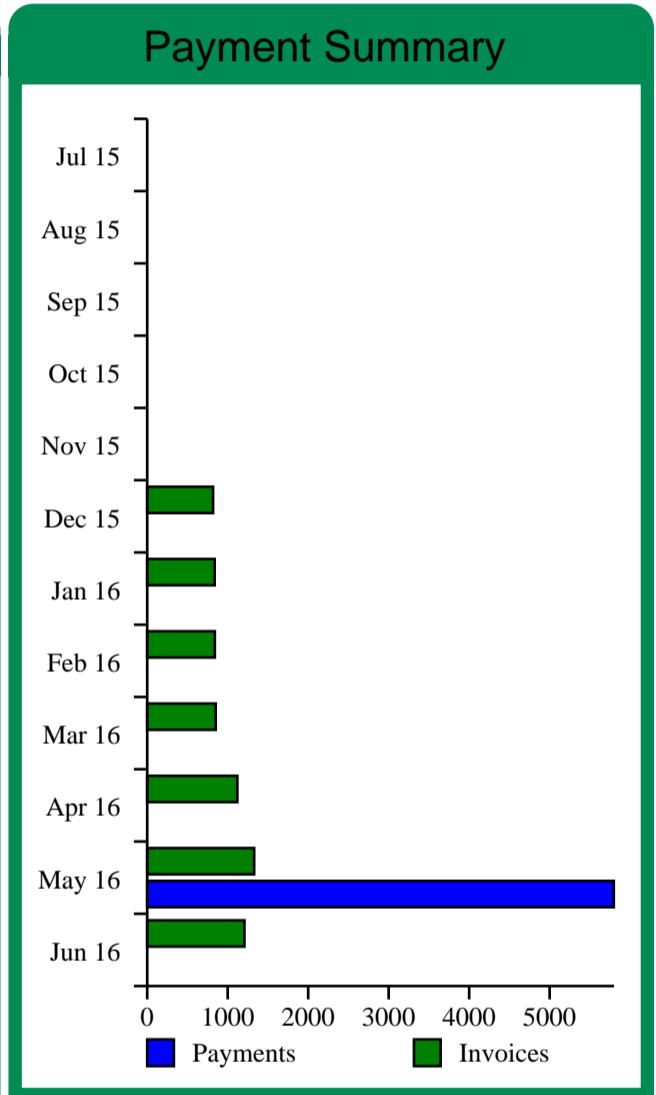
### Account Summary

Periodic Account Summary	Amount
Opening Balance (01/05/2016)	\$ 5797.00
Amounts invoiced since last bill.	\$ 55.00
Payments received, thankyou.	\$ 5797.00CR
<b>Balance carried forward</b>	<b>\$ 55.00</b>

Summary of Current Charges	Amount*
Client One	\$ 132.00
Partner One	\$ 136.40
Partner Two	\$ 173.80
Partner Three	\$ 162.80
Partner Four	\$ 312.40
Partner Five	\$ 235.40
<b>Total current charges</b>	<b>\$ 1152.80</b>
Tax included in current charges	\$ 104.80
<b>Total Amount Due (inc GST)</b>	<b>\$ 1207.80</b>

\* All new charges are displayed inc GST



### Payment Options

Payment must be made by the due date unless an existing arrangement has been agreed to by both parties.

If you're having difficulty paying this bill in full by the due date or have any other enquiries regarding your account or this bill, you can contact us in writing on the below address or email, or by phone during standard business hours.

**Online Payment**

Pay online by logging into your Bank Website and using the following details:

BSB: 083-376  
 Account No: 14-799-9795  
 Reference: OB-JB-99

Please include the reference in the payee note.

Obsidian Consulting Group Pty Ltd  
 Suite 6/435 Sydney Rd  
 Coburg, Victoria, 3058  
 Phone (03) 9355 7844  
 Email support@obsidian.com.au

### Payment Advice

Vincent Kennedy  
 50 Lynch St  
 Hawthorn Victoria 3122

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Total Payable includes GST

According to the Terms & Conditions, this invoice is payable on the due date.

Invoice #	99	Due Date	05 Jul 2016
Account No:	clientone	Total Amount Due	\$ 1207.80

## Service Details

### Itemised Product List - Entrust Hosting

Description	Billing Period	Quantity	Cost
36 Month Contract Periodic Fee	01/06/2016 to 30/06/2016	1	\$ 120.00
<b>Total service charges excluding GST</b>			\$ 120.00

Invoice #	99	Due Date	05 Jul 2016
Child Account	partnerone	Total Charges	\$ 136.40

## Service Details

### Itemised Product List - Entrust Hosting

Description	Billing Period	Quantity	Cost
36 Month Contract Periodic Fee	01/06/2016 to 30/06/2016	1	\$ 120.00
Billable Accounts	01/05/2016 to 31/05/2016	2.00	\$ 4.00
<b>Total service charges excluding GST</b>			<b>\$ 124.00</b>

Invoice #	99	Due Date	05 Jul 2016
Child Account	partnertwo	Total Charges	\$ 173.80

## Service Details

### Itemised Product List - Entrust Hosting

Description	Billing Period	Quantity	Cost
24 Month Contract (\$0 Establishment Fee) Periodic Fee	01/06/2016 to 30/06/2016	1	\$ 140.00
Billable Accounts	01/05/2016 to 31/05/2016	9.00	\$ 18.00
<b>Total service charges excluding GST</b>			<b>\$ 158.00</b>

Invoice #	99	Due Date	05 Jul 2016
Child Account	partnerthree	Total Charges	\$ 162.80

## Service Details

### Itemised Product List - Entrust Hosting

Description	Billing Period	Quantity	Cost
36 Month Contract Periodic Fee	01/06/2016 to 30/06/2016	1	\$ 120.00
Billable Accounts	01/05/2016 to 31/05/2016	14.00	\$ 28.00
<b>Total service charges excluding GST</b>			<b>\$ 148.00</b>

Invoice #	99	Due Date	05 Jul 2016
Child Account	partnerfour	Total Charges	\$ 312.40

## Service Details

### Itemised Product List - Entrust Hosting

Description	Billing Period	Quantity	Cost
36 Month Contract Periodic Fee	01/06/2016 to 30/06/2016	1	\$ 120.00
Billable Accounts	01/05/2016 to 31/05/2016	82.00	\$ 164.00
<b>Total service charges excluding GST</b>			<b>\$ 284.00</b>

Invoice #	99	Due Date	05 Jul 2016
Child Account	partnerfive	Total Charges	\$ 235.40

## Service Details

### Itemised Product List - Entrust Hosting

Description	Billing Period	Quantity	Cost
36 Month Contract Periodic Fee	01/06/2016 to 30/06/2016	1	\$ 120.00
Billable Accounts	01/05/2016 to 31/05/2016	47.00	\$ 94.00
<b>Total service charges excluding GST</b>			<b>\$ 214.00</b>